

Work Order ID 61762

September 2, 2010 10:57:24 AM



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Item ID:	D2594-3	Accept		Setup	Start	
Revision ID:						
Item Name:	O-Ring, 205 Skidtube	1000			Stop	
Start Date:	9/02/10	Start Qty: 500.00		Cust Item ID:		
Required Date:	9/10/10	Req'd Qty: 500.00		Customer:		
Reference:						

Approvals:	Process Plan:	<u>CY</u>	Date:	<u>10/9/10</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2594	Rev C

100		0.00							
	PURCHASING								
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>12494</u> <input type="checkbox"/> Purchase as per Dwg D2594 <input type="checkbox"/> Possible P/N: Parker 2-011 <input type="checkbox"/> Material release note is required								

CY 10/9/10 1000
500

110		0.00							
	Receive & Inspect for Damage & Mat'l Certs								
Packaging	Memo	0.00							
Packaging	Ensure Material Release Note is attached								

Rec'd 1000

120		0.00							
	QC6- Inspect dimensions to drawing								
QC	Memo	0.00							
Quality Control									

50102/10

X 165 PACKS
x 10 per pack
3 1050
count

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D2594-3

Accept



Setup Start



Revision ID:

Stop



Item Name: O-Ring, 205 Skidtube

Start Date: 9/02/10 Start Qty: 500.00



Cust Item ID:

Required Date: 9/10/10 Req'd Qty: 500.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: *FPA*

0.00



Packaging

Memo

0.00

Packaging

*10/9/13**10252*

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*10/09/14**Pl 10-9-13
1000*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

* NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 61762



Parent Item: D2594-3



Parent Item Name: O-Ring, 205 Skidtube


Start Date: 9/02/10

Required Date: 9/10/10

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP B 04.06.08 Reformat; Added Powder Coat KJ/JLM
IPP C 06.12.11 ecn 836 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS28775-011  O-Ring		Purchased	No			100	Each	0.0000	1	500 1000			



Cup 7/8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

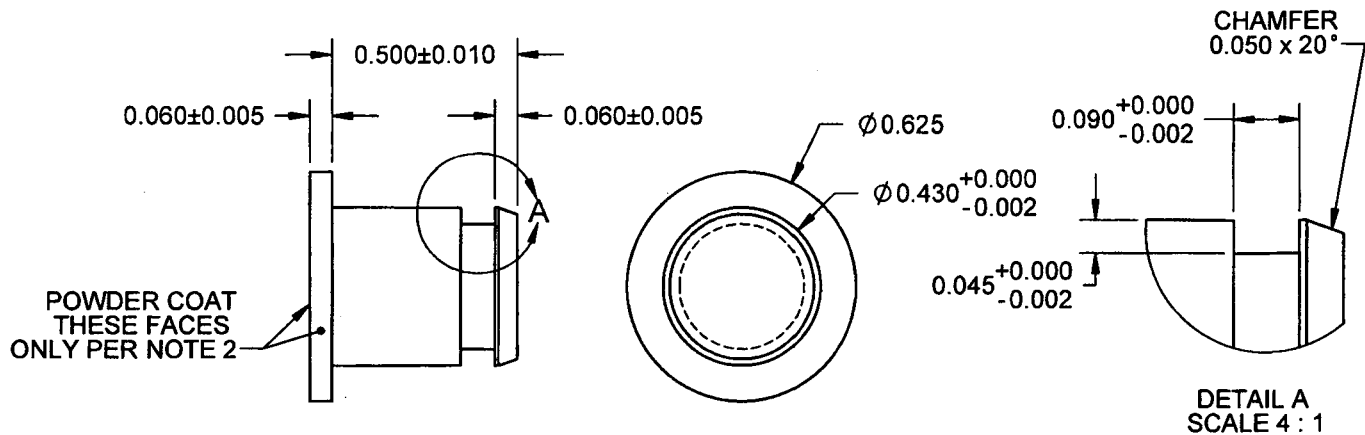
NOTE: Date & initial all entries



DESIGN #	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED #	DRAWING NO. D2594	REV. C SHEET 1 OF 1
DATE 06.11.20	TITLE PLUG SCALE 2:1		
REV	DATE	DESCRIPTION	
A	96.09.16	NEW ISSUE	
B	97.03.15	ADD GROOVE AND O-RING	
C	06.11.20	ADD PWDR COAT; ADD MS P/N TO D2594-3; ADD AMS SPECS; ADD TOLERANCE NOTE	

RELEASED

06.11.28

**D2594-1 PLUG****D2594-1 PLUG NOTES:**

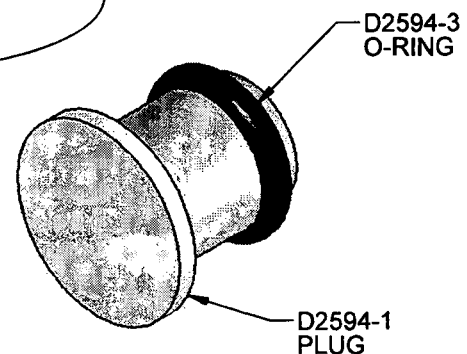
- 1) MATERIAL: ALUMINUM 5052-H32 ROUND BAR PER QQ-A-225/7 (REF DART SPEC M5052H32R) OR ALUMINUM 6061-T6/T651/T6510/T6511/T62 ROUND BAR PER QQ-A-225/8 OR QQ-A-200/8 OR AMS 4117/4128/4115/4116/4160 (REF DART SPEC M6061T6R)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT SPECIFIED FACES WHITE GLOSS (4.3.5.1) PER DART QSI 005 4.3 $\triangle C$
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 5) BREAK ALL SHARP EDGES TO 0.010 MAX

D2594-3 O-RING NOTES:

- 1) 5/16 ID, 7/16 OD, 1/16 WIDTH
- 2) POSSIBLE SUPPLIER P/N: PARKER 2-011 OR MS28775-011 $\triangle C$

PARTS LIST:

QTY	P/N	DESCRIPTION
X	D2594	PLUG ASSEMBLY
1	D2594-1	PLUG
1	D2594-3	O-RING

**D2594 PLUG ASSEMBLY**

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

***PO REFUND

Purchase Order ID PO12494

Purchase Order Date 9/02/10
PO Print Date 9/03/10

Page Number 1 of 1

Order From : VC-AER002

AEROSPACE PRODUCTS INTERNATIONAL
P.O. BOX 223, STATION M
CALGARY, AB T2P 2H6
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 214 7404	Requisition Nbr	
Vendor Fax	800 214 8875	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
09/10/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MS28775-011	O-Ring	9/08/10 Yes	✓ 1,000.00 Each	Purolator ground <i>CL 9/8</i>	\$0.1400	\$140.00
Special Inst:			AS PER DWG D2594 REV. C B61762 PART # MS28775-011				
2	NAS1611-013	O-RING	9/17/10 Yes	100.00 Each	Purolator ground	\$0.3700	\$37.00
PO Total:							\$177.00

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2 Change Date: 9/03/10



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Page 1 of*1
09/07/2010 16:05:10

Pack List



Shipping Address

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Forwarding Agent's Address

Shipping Instructions

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

Document Number	80779408
Document Date	09/03/2010
Purchase Order No.	<u>PO12494</u>
Purchase Order Date	09/03/2010
Sales Order Number	694774
Sales Order Date	09/03/2010
Customer Number	6100481
Shipping Conditions	Standard OtherGround
Incoterms	
Cust Ship Acct	
Delivery Date	09/03/2010
Bill of Lading	
Total Weight	3 LB
Total Volume	3,605 IN3
Carrier	PUROLATOR COURIER

Item	Material	Material Description	Quantity	Weight	Batch Num
10	MS28775-011	PACKING			
	Batches				
	0000055242	(PO:4500019564)	476 EA	1.428 LB	S 10/09/10
	0000075599	(PO:4500066212)	270 EA	0.810 LB	
	0000683082	(PO:4500096608)	254 EA	0.762 LB	

Shipping and Packing Instructions

puro ground.

CERTIFICATE OF CONFORMANCE

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Rw





API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA
Phone: 514-636-5720
Fax: 514-636-6092
GST # 143526788RT

PRICING LIST

NUMBER 80779408	DATE 09/07/2010
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PLEASE REMIT TO: PO Box Calgary AB T2P 2H6 REFER TO INVOICE NUMBER WHEN REMITTING
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5101879

6100481

BILL TO DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

SHIP TO DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Phone No: 613-632-9577

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CUSTOMER PURCHASE ORDER NO. PO12494		ORDER NO. / DELIVERY NO. 694774 - 80779408						
SHIPPED VIA			DELIVERING PLANT API - Montreal			CARTONS 1		
QUANTITY		DESCRIPTION MATERIAL			U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED							
1,000		PACKING MS28775-011			EA	0.39	0.14	140.00
		Item Total						140.00
		Canadian GST						7.00
S 10/09/10								

TOTAL
CAD

147.00